


OGC Has Reviewed

OGC 73-1076

15 June 1973


MEMORANDUM FOR: Chief, C&L Division, Office of Finance

SUBJECT: Automobile Accident Involving Steven B.
Ives and 

25X1A

1. Forwarded herewith is a check in the amount of \$850.00 from the Amica Mutual Insurance Company in full settlement of our claim against Mr. Steven B. Ives arising out of the accident which occurred on 6 December 1972.

2. I have also attached the background file for your retention. STATINTL


Assistant General Counsel

Att

cc: OS/Safety Officer
OL/Motor Pool

GMB:ks

Distribution:

- Original - Addressee w/background (OGC 73-1916, 0950, 0476)
- ✓ 1 - ACCIDENTS w/cy check and release
- 1 - GMB Signer
- 1 - Chrono

CENTRAL INTELLIGENCE AGENCY

WASHINGTON, D.C. 20505

OGC 73-0423

14 March 1973

Mr. Stephen B. Ives
3025 Newark Street, N.W.
Washington, D.C.

Dear Mr. Ives:

On 6 December 1972, a 1968 Oldsmobile, D.C. License No. 881-915, owned and operated by you, was involved in an accident with a vehicle belonging to this Agency at Vanness Street and Reno Road, N.W., Washington, D.C. The facts of the accident indicate it resulted solely from your negligence.

It is therefore requested that you reimburse the Government in the amount of \$1,191.76 (copies of estimates enclosed), the lowest estimate of the cost of repairing the Government vehicle. Your check, made payable to the Treasurer of the United States, should be forwarded to this Office.

STATINTL

Sincerely,



Assistant General Counsel

Enclosure
Cys of Estimates

cc:
Mr. Brent Tilghman
Crawford and Company
2990 Telestar Court
Falls Church, Virginia 22042

C/C&L Division
OS/Safety Officer
OL/Motor Pool Branch

GMB:ks

Orig - Addressee /w/enclosures

Approved For Release 2001/11/01 : CIA-RDP75-00793R000100190039-7

1 - GMB Signer

1 - Chrono

AND SETTLEMENT OF CLAIM

Know all men by these presents, That Central Intelligence Agency

of _____ in the City of Washington
and County of _____

and District of Columbia
being of full age, for the sole consideration of (\$500)
Eight Hundred Fifty & 00/100 Dollars
to ^{me} paid by Stephen B. Ives Jr

the receipt whereof is hereby acknowledged, do hereby release, acquit and discharge the said
Stephen B. Ives Jr
from all claims and demands, actions and causes of action, damages, cost, loss of service, expenses and compensation on account of, or in any way growing out of ~~health~~ property damage resulting or to result from accident that occurred on or about the

Sixth day of December, 1972, at or near Ross Rd
and Jannees Streets, Washington, D.C.
by reason of an automobile accident

and do hereby for ^{myself my} ~~ourselves our~~ heirs, executors and administrators, covenant with said
Stephen B. Ives Jr to indemnify and save harmless
the said Stephen B. Ives Jr from
all claims and demands for damages, costs, loss of service, expenses, or compensation on account of,
or in any way growing out of said accident or its results, both to person or property.


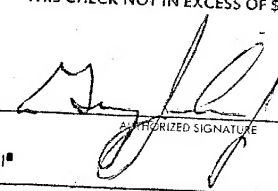
It is further agreed that this release expresses a full and complete SETTLEMENT of a liability claimed and denied and, regardless of the adequacy of the compensation, is intended to avoid litigation, and that there is absolutely no agreement on the part of said

Stephen B. Ives Jr
to make any payment or to do any act or thing other than is herein expressly stated and clearly agreed to.

Witness ^{my} ~~our~~ hand and seal this 15th day of June

in the year nineteen hundred and Twenty three
in the presence of

Garen E. Seymour (u11123) Stephen B. Ives Jr (SEAL)
(u11123) Stephen B. Ives Jr (SEAL)
(u11123) Stephen B. Ives Jr (SEAL)

		AMICA MUTUAL INSURANCE COMPANY		57-33 115	
BRANCH ACCOUNT		RHODE ISLAND HOSPITAL TRUST NATIONAL BANK		PROVIDENCE, RHODE ISLAND	
IN <u>Full</u>		Satisfaction of all claims or expense resulting from an occurrence on <u>December 6, 1972</u>		DATE <u>May 17, 1973</u>	
H.O. FILE NO. <u>CL704100</u>		BR. O. FILE NO. <u>29-5350</u>		INSURED (IF NOT PAYEE) <u>Stephen B. Ives, Jr.</u>	
POLICY NO. <u>930408-0001</u>		DATE		UNDER	
PAY		AMICA 85000 CTS		\$850.00	
TO THE ORDER OF:		Treasurer, U.S. Government		THIS CHECK NOT IN EXCESS OF \$3,000.00	
L		AUTHORIZED SIGNATURE			
⑈050432⑈ ⑆0115⑈0033⑆ 000 00167⑈					